

CSS Group Of Companies

was founded in 2015 as a Supply Chain Management Company

Payment Voucher

Transaction Date : 10/11/2022

Voucher No : PV-1122-17

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010041	Imprest Funds - AH Cash Purchase	145,550	0	Withdraw Cash via Chq. no. 00091360 by AH
2	100100131	BANK BankIslami TOS a/c 1074-0004898-0001	0	145,550	Withdraw Cash via Chq. no. 00091360 by AH
TOTAL :			145,550	145,550	

Prepared By : Maha Waris Khan

Approved By : In Progress